

01	BEAVERHEAD COUN	TY			
	0003 Grant Elem		District ANE	<b>3:</b> EL: 21	HS:
			Located AN	<b>B:</b> 21	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	51,070.64	35,749.42	15,321.22	5,107.06	
This Month's Payment - sent to Beaverhead County				5,107.06	
Quality Educator (01-3111)					
ENTITLEMENT	4,000.00	2,800.00	1,200.00	400.00	
This Month's Payment - sent to Beaverhead County				400.00	
At Risk Student (01-3112)					
ENTITLEMENT	296.44	207.48	88.96	29.64	
This Month's Payment - sent to Beaverhead County				29.64	
ndian Education for All (01-3113)					
ENTITLEMENT	428.40	299.88	128.52	42.84	
This Month's Payment - sent to Beaverhead County				42.84	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	140.00	60.00	20.00	
This Month's Payment - sent to Beaverhead County				20.00	
Special Education (01-3115)					
ENTITLEMENT	3,009.72	2,106.79	902.93	300.97	
This Month's Payment - sent to Beaverhead County				300.97	

<sup>\*</sup> Entitlement has been recalculated



01	<b>BEAVERHEAD COUNTY</b>	•				
	0003 Grant Elem		District ANB	EL: 21	HS:	0
			<b>Located ANI</b>	<b>3:</b> 21		
	Paid Total Due	d Thru March	Remaining Balance Due	Monthly Payment Due		
Transportation 1st Semester (10-3210)						
ENTITLEMENT	3,487.80	3,487.80	0.00	3,487.80		
This Month's Payment - sent to Beaverhead County				3,487.80		
This Month's Payment for District						9,388.31
	0005 Dillon Elem		District ANB	8: EL: 639	HS:	0
			<b>Located ANI</b>	<b>3:</b> 639		
	Paid Total Due	d Thru March	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)						
ENTITLEMENT	1,385,951.19	970,165.84	415,785.35	138,595.12		
This Month's Payment - sent to Beaverhead County				138,595.12		
Quality Educator (01-3111)						
ENTITLEMENT	90,626.00	63,438.20	27,187.80	9,062.60		
This Month's Payment - sent to Beaverhead County				9,062.60		
At Risk Student (01-3112)						
ENTITLEMENT	26,773.69	18,741.59	8,032.10	2,677.37		
This Month's Payment - sent to Beaverhead County			Ī	2,677.37		

<sup>\*</sup> Entitlement has been recalculated



01	BEAVERHEAD COUN	TY			
	0005 Dillon Elem		District ANE	EL: 639	HS: 0
			Located AN	<b>B:</b> 639	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	13,035.60	9,124.92	3,910.68	1,303.56	
This Month's Payment - sent to Beaverhead County				1,303.56	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,400.00	1,680.00	720.00	240.00	
This Month's Payment - sent to Beaverhead County				240.00	
Special Education (01-3115)					
ENTITLEMENT	136,180.42	95,326.28	40,854.14	13,618.04	
This Month's Payment - sent to Beaverhead County				13,618.04	
This Month's Payment for District					165,496.69
	0006 Beaverhead County I	H S	District ANE	<b>3:</b> EL: 0	HS: 424
	-		Located AN	<b>B:</b> 424	
Direct Otate Aid (01 2110)	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)  ENTITLEMENT	1,163,924.08	814,746.87	349,177.21	116,392.41	
This Month's Payment - sent to Beaverhead County	1,103,724.00	011,710.07	317,177.21	116,392.41	



01	BEAVERHEAD COUN	ITY			
	0006 Beaverhead County	HS	District ANI	<b>3:</b> EL: 0	HS: 424
			Located AN	<b>B:</b> 424	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Quality Educator (01-3111)					
ENTITLEMENT	58,000.00	40,600.00	17,400.00	5,800.00	
This Month's Payment - sent to Beaverhead County				5,800.00	
At Risk Student (01-3112)					
ENTITLEMENT	13,681.24	9,576.84	4,104.40	1,368.12	
This Month's Payment - sent to Beaverhead County				1,368.12	
Indian Education for All (01-3113)					
ENTITLEMENT	8,649.60	6,054.72	2,594.88	864.96	
This Month's Payment - sent to Beaverhead County				864.96	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	600.00	420.00	180.00	60.00	
This Month's Payment - sent to Beaverhead County				60.00	
Special Education (01-3115)					
ENTITLEMENT	83,757.98	58,630.60	25,127.38	8,375.80	
This Month's Payment - sent to Beaverhead County				8,375.80	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	73,292.68	73,292.68	0.00	73,292.68	
This Month's Payment - sent to Beaverhead County				73,292.68	

<sup>\*</sup> Entitlement has been recalculated Office of Public Instruction



01	BEAVERHEAD COUN	ITY			
	0006 Beaverhead County	District ANB	EL: 0	HS: 424	
			<b>Located ANB</b>	424	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					206,153.97
	0007 Wise River Elem		District ANB	EL: 23	HS: 0
			<b>Located ANB</b>	: 19	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	55,050.46	38,535.35	16,515.11	5,505.05	
This Month's Payment - sent to Beaverhead County				5,505.05	
Quality Educator (01-3111)					
ENTITLEMENT	4,000.00	2,800.00	1,200.00	400.00	
This Month's Payment - sent to Beaverhead County				400.00	
Indian Education for All (01-3113)					
ENTITLEMENT	469.20	328.44	140.76	46.92	
This Month's Payment - sent to Beaverhead County				46.92	
Special Education (01-3115)					
ENTITLEMENT	3,009.72	2,106.79	902.93	300.97	
This Month's Payment - sent to Beaverhead County				300.97	



01	BEAVERHEAD COUN	ITY				
	0007 Wise River Elem	1	District ANE	<b>8:</b> EL: 23	HS:	0
			Located AN	<b>B:</b> 19		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due		
Transportation 1st Semester (10-3210)						
ENTITLEMENT	889.81	889.81	0.00	889.81		
This Month's Payment - sent to Beaverhead County				889.81		
This Month's Payment for District						7,142.75
	0009 Lima K-12 School	ls	District ANF	<b>3:</b> EL: 65	HS:	39
			Located AN	<b>B:</b> 104		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)						
ENTITLEMENT	373,104.44	261,173.08	111,931.36	37,310.44		
This Month's Payment - sent to Beaverhead County				37,310.44		
Quality Educator (01-3111)						
* ENTITLEMENT	24,750.00	17,125.00	7,625.00	2,475.00		
This Month's Payment - sent to Beaverhead County				2,475.00		
At Risk Student (01-3112)						
ENTITLEMENT	7,294.21	5,105.94	2,188.27	729.42		
This Month's Payment - sent to Beaverhead County				729.42		

<sup>\*</sup> Entitlement has been recalculated



01	BEAVERHEAD COUN	TY			
	0009 Lima K-12 Schools	S	District ANE	<b>8:</b> EL: 65	HS: 39
			Located AN	<b>B:</b> 104	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	2,121.60	1,485.12	636.48	212.16	
This Month's Payment - sent to Beaverhead County				212.16	
Special Education (01-3115)					
ENTITLEMENT	14,618.64	10,233.02	4,385.62	1,461.86	
This Month's Payment - sent to Beaverhead County				1,461.86	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	14,077.09	14,077.09	0.00	14,077.09	
This Month's Payment - sent to Beaverhead County				14,077.09	
This Month's Payment for District					56,265.97
	0010 Wisdom Elem		District ANE	<b>8:</b> EL: 23	HS: 0
			Located AN	<b>B:</b> 23	
Direct State Aid (01 2110)	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	55,050.46	38,535.35	16,515.11	5,505.05	
This Month's Payment - sent to Beaverhead County	23,030.10	20,222,33	10,010.11	5,505.05	



01	<b>BEAVERHEAD COUN</b>	TY			
	0010 Wisdom Elem		District ANE	<b>3:</b> EL: 23	HS: 0
			Located AN	<b>B:</b> 23	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Quality Educator (01-3111)					
ENTITLEMENT	4,000.00	2,800.00	1,200.00	400.00	
This Month's Payment - sent to Beaverhead County				400.00	
Indian Education for All (01-3113)					
ENTITLEMENT	469.20	328.44	140.76	46.92	
This Month's Payment - sent to Beaverhead County				46.92	
Special Education (01-3115)					
ENTITLEMENT	3,296.36	2,307.48	988.88	329.64	
This Month's Payment - sent to Beaverhead County				329.64	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	2,116.84	2,116.84	0.00	2,116.84	
This Month's Payment - sent to Beaverhead County				2,116.84	
This Month's Payment for District					8,398.45



01	BEAVERHEAD COUN	TY				
	0012 Polaris Elem		District ANE	<b>3:</b> EL:	4 HS:	0
			Located AN	В:	4	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)						
ENTITLEMENT	17,227.74	12,059.39	5,168.35	1,722.7	7	
This Month's Payment - sent to Beaverhead County				1,722.7	7	
Quality Educator (01-3111)						
ENTITLEMENT	2,000.00	1,400.00	600.00	200.0	0	
This Month's Payment - sent to Beaverhead County				200.0	0	
At Risk Student (01-3112)						
ENTITLEMENT	274.19	191.94	82.25	27.4	2	
This Month's Payment - sent to Beaverhead County				27.4	2	
Indian Education for All (01-3113)						
ENTITLEMENT	100.00	70.00	30.00	10.0	0	
This Month's Payment - sent to Beaverhead County				10.0	0	
Special Education (01-3115)						
ENTITLEMENT	573.28	401.31	171.97	57.3	3	
This Month's Payment - sent to Beaverhead County				57.3	3	
Transportation 1st Semester (10-3210)						
ENTITLEMENT	72.26	72.26	0.00	72.2	6	
This Month's Payment - sent to Beaverhead County				72.2	6	

<sup>\*</sup> Entitlement has been recalculated



BEAVERHEAD COUN	TY			
0012 Polaris Elem		District ANB	: EL: 4	HS: 0
		<b>Located ANE</b>	<b>3:</b> 4	
Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
				2,089.78
0014 Jackson Elem		District ANB	EL: 20	HS: 0
		Located ANE	<b>3:</b> 20	
Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
49,080.60	34,356.42	14,724.18	4,908.06	
ty			4,908.06	
4,000.00	2,800.00	1,200.00	400.00	
ty			400.00	
408.00	285.60	122.40	40.80	
ty		Ī	40.80	
2,149.80	1,504.86	644.94	214.98	
ty			214.98	
	Total Due  O014 Jackson Elem  Total Due  49,080.60  ity  4,000.00  ity  408.00	Paid Thru March  Total Due  Paid Thru March  Total Due  49,080.60 34,356.42  August 4,000.00 2,800.00  August 408.00 285.60  August 2,149.80 1,504.86	District ANB   Located ANI	District ANB: EL: 4   Located ANB: 4   Located ANB: 4

<sup>\*</sup> Entitlement has been recalculated



01	BEAVERHEAD COUN	ITY			
	0014 Jackson Elem		District ANI	<b>8:</b> EL: 20	HS: 0
			Located AN	<b>B:</b> 20	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	602.71	602.71	0.00	602.71	
This Month's Payment - sent to Beaverhead County				602.71	
This Month's Payment for District					6,166.55
	0015 Reichle Elem		District ANI	R: EL: 22	HS: 0
			Located AN		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	53,060.60	37,142.42	15,918.18	5,306.06	
This Month's Payment - sent to Beaverhead County				5,306.06	
Quality Educator (01-3111)					
ENTITLEMENT	4,000.00	2,800.00	1,200.00	400.00	
This Month's Payment - sent to Beaverhead County				400.00	
Indian Education for All (01-3113)					
ENTITLEMENT	448.80	314.16	134.64	44.88	
This Month's Payment - sent to Beaverhead County				44.88	

<sup>\*</sup> Entitlement has been recalculated



01	BEAVERHEAD COUN	ITY			
	0015 Reichle Elem		District ANB	EL: 22	HS: 0
			<b>Located ANI</b>	<b>3:</b> 22	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	2,866.40	2,006.48	859.92	286.64	
This Month's Payment - sent to Beaverhead County				286.64	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	2,725.32	2,725.32	0.00	2,725.32	
This Month's Payment - sent to Beaverhead County				2,725.32	
This Month's Payment for District					8,762.90



\*\*\*Final\*\*\*

**County Summary** 

#### BEAVERHEAD COUNTY

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,203,520.21	2,242,464.14	961,056.07	320,352.02	320,352.02
Quality Educator (01-3111) ENTITLEMENT	195,376.00	136,563.20	58,812.80	19,537.60	19,537.60
At Risk Student (01-3112) ENTITLEMENT	48,319.77	33,823.79	14,495.98	4,831.97	4,831.97
Indian Education for All (01-3113) ENTITLEMENT	26,130.40	18,291.28	7,839.12	2,613.04	2,613.04
American Indian Achievement Gap (01-3114) ENTITLEMENT	3,200.00	2,240.00	960.00	320.00	320.00



01 BEAVERHEAD COUNTY							
County Summary		District ANB:	EL: 752	HS: 424 K12:	102		
•		<b>County ANB:</b>	EL: 748	HS: 424 K12:	104		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due			
Special Education (01-3115) ENTITLEMENT	249,462.32	174,623.61	74,838.71	24,946.23			
					24,946.23		
Transportation 1st Semester (10-3210) ENTITLEMENT	97,264.51	97,264.51	0.00	97,264.51			
					97,264.51		
Elementary Payment					207,445.43		
High School Payment					206,153.97		
K12 Payment					56,265.97		
Coop Payment					0.00		
County Payment					0.00		
This Month's Payment					469,865.37		